

TENNESSEE REGULATORY AUTHORITY

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Deborah Taylor Tate, Chairman
Pat Miller, Director
Sara Kyle, Director
Ron Jones, Director




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460 James Robertson Parkway
Nashville, Tennessee 37243-0505
T.R.A. DOCKET ROOM

MEMORANDUM

TO: Deborah Taylor Tate, Chairman
Sara Kyle, Director
Ron Jones, Director

FROM: Hal Novak, Chief 
Energy and Water Division

DATE: June 23, 2004

REFERENCE: Docket No. 03-00516 – TENNESSEE REGULATORY AUTHORITY'S
AUDIT OF CHATTANOOGA GAS COMPANY'S ACTUAL COST
ADJUSTMENT FILING (ACA) FOR THE PERIOD ENDING JUNE 30,
2003 **Notice of Conflict**

On June 4, 2004, the Compliance Staff of the Energy & Water Division filed its audit report in this docket on the results of Chattanooga Gas Company's ACA for the twelve months ended June 30, 2003. Because of my prior association with Chattanooga Gas Company during this audit period, I am excusing myself from participation as an advisor or a party in this matter. Specifically, I was involved in discussions with the TRA Staff on the Company's behalf as it relates to Finding #3 contained in the Compliance Staff's Audit Report. Because the information resulting from these discussions is now under dispute, I believe that it would be inappropriate for me to advise members of the panel assigned to this docket. In my place, Butch Phillips will serve as the technical advisor for you in this matter.

I have discussed this matter with the Legal Division. If you should have any further questions regarding this particular memorandum, please let me know.

c: Docket No. 03-00516
Pat Miller
Richard Collier
Aster Adams
Eddie Roberson
Randall Gilliam
Greg Mitchell
Butch Phillips
Senior Policy Advisors

03-00316Notice of Conflict